

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:**

05- 0-0591

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$10,372.02 TO FIRST HORIZON HOME LOAN, FOR A DUPLICATE SOLID WASTE PAYMENT FOR 31 PROPERTY LOCATIONS WITH 31 PARCEL IDENTIFICATION NUMBERS (SEE ATTACHED); TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2P01 529010 T31101 (SOLID WASTE SERVICES REVENUE FUND, REFUNDS, UNALLOCATED FUND-WIDE EXPENSES).

WHEREAS, the City of Atlanta, Department of Public Works, Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

WHEREAS, 31 property locations (see attached) made payment with individual personal checks for their solid waste bills; and

WHEREAS, First Horizon Home Loan made a duplicate payments totaling \$10,372.02 with check numbers 311739, 304132 and 307810 for 31 property locations (see attached); and

WHEREAS, First Horizon Home Loan requests a refund of \$10,372.02 paid to 31 property locations; and

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to First Horizon Home Loan, in the amount of \$10,372.02.

SECTION 2: That all funds shall be charged and paid from Fund, Account and Center Number 2P01 529010 T31001 (Solid Waste Services Revenue Fund, Refunds, Unallocated Fund-Wide Expenses).

SECTION 3: All Ordinances and parts of Ordinance in conflict herewith are the same hereby repealed.

FIRST HORIZON HOME LOAN SPREADSHEET

| | PROPERTY ADDRESS | PARCEL ID # | CREDIT AMT |
|----|-----------------------------|------------------|------------|
| | CHECK #311739 | | |
| 1 | 1357 JONESBORO ROAD | 14-0056-0008-067 | \$300.00 |
| 2 | 2192 LENOX ROAD | 17-0005-0001-009 | \$99.93 |
| 3 | 343 FAIRBURN ROAD | 14-0242-0001-035 | \$571.88 |
| 4 | 4106 CHASTAIN PARK COURT | 17-0095-0013-106 | \$15.56 |
| 5 | 1899 GODDARD STREET | 14-0007-0005-067 | \$119.45 |
| 6 | 476 LARCHMONT CIRCLE | 14-0239-0003-025 | \$653.02 |
| 7 | 1575 MELROSE DRIVE | 14-0121-0002-062 | \$452.23 |
| 8 | 102 BELMONTE DRIVE | 14-0151-0010-007 | \$400.00 |
| 9 | 755 HAMILTON AVENUE | 14-0023-0010-013 | \$850.20 |
| 10 | 620 PEACHTREE STREET | 14-0049-0008-028 | \$10.18 |
| 11 | 21 PEACHTREE MEMORIAL | 17-0111-0013-007 | \$594.27 |
| 12 | 1343 OAK STREET | 14-0140-0008-058 | \$600.00 |
| 13 | 0 CONIFER PARK LANE | 17-0044-0003-097 | \$338.23 |
| 14 | 955 JUNIPER STREET | 17-0106-0031-090 | \$17.86 |
| 15 | 361 PAINES AVENUE | 14-0111-0007-161 | \$758.45 |
| 16 | 16 WEST PEACHTREE PLACE | 14-0079-0013-054 | \$108.67 |
| 17 | 2075 DETROIT AVENUE | 14-0175-0008-006 | \$905.67 |
| 18 | 620 PEACHTREE STREET | 14-0049-0008-116 | \$11.97 |
| | CHECK #304132 | | |
| 19 | 650 GREYSTONE PARK | 17-0051-0010-019 | \$20.38 |
| 20 | 145 FIFTEENTH STREET | 17-0106-0013-086 | \$4.57 |
| 21 | 145 FIFTEENTH STREET | 17-0106-0013-087 | \$4.57 |
| 22 | 2736 BENJAMIN E. MAYS DRIVE | 14-0215-0001-050 | \$194.50 |
| 23 | 1366 FAIRBANKS STREET | 14-0105-0008-026 | \$1,020.28 |
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FIRST HORIZON HOME LOAN SPREADSHEET

| | PROPERTY ADDRESS | PARCEL ID # | CREDIT AMT |
|----|----------------------|-------------------|--------------------|
| 24 | 306 LYDIA DRIVE | 14-0037-0002-020 | \$320.37 |
| | CHECK #307810 | | |
| 25 | 1403 NASH ROAD | 17-0261-0003-049 | \$525.00 |
| 26 | 430 LINDBERGH DRIVE | 17-0059-0006-022 | \$183.37 |
| 27 | 430 LINDBERGH DRIVE | 17-0059-0006-052 | \$383.37 |
| 28 | 367 DOLLAR MILL ROAD | 14F-0049-0001-033 | \$689.93 |
| 29 | 285 LAKEMOORE DRIVE | 17-0064-0006-005 | \$25.91 |
| 30 | 3235 ROSWELL ROAD | 17-0099-0003-040 | \$186.50 |
| 31 | 3655 HABERSHAM ROAD | 17-0097-0001-256 | \$5.70 |
| | TOTAL | | \$10,372.02 |

Legislative White Paper

Committee of Purview: Finance/Executive

Caption An Ordinance Authorizing The Chief Financial Officer, To Refund \$10,372.02 To First Horizon Home Loan, For Duplicate Solid Waste Payments For 31 Properties At Various Locations With Various Parcel Identification Numbers (See Attached); To Be Charged To And Paid From Fund Account And Center Number 2P01 529010 T31101 (Solid Waste Services Revenue Fund, Refunds, Unallocated Fund-Wide Expenses).

Council Meeting Date: March 30, 2005

Legislation Title: Refund

Requesting Dept.: Finance

Contract Type: N/A – not a contract

Source Selection: N/A – not a contract

Bids/Proposals Due: N/A – not a contract

Invitations Issued: N/A – not a contract

Number of Bids/

Proposals Received: N/A – not a contract

Bidders/Proponents: N/A – not a contract

Justification Statement: N/A – not a contract

Background: For the year 2002 31 property owners (see attached) made payment with individual personal checks for their solid waste bill. First Horizon Home Loan subsequently made duplicate payments totaling \$10,372.02 with check numbers 311739, 304132 and 307810 for the same 31 property locations (See attached). Therefore First Horizon Home Loan requests a refund of \$10,372.02.

Fund Account Center: 2P01 529010 T31001

Source of Funds: Solid Waste Services Revenue Fund, Refunds, Unallocated Fund-Wide Expenses

Fiscal Impact: The amount of \$10,372.02 shall be paid from Fund, Account and Center Number 2P01 529010 T31001 (Solid Waste Services Revenue Fund, Refunds, Unallocated Fund-Wide Expenses).

Term of Contract: N/A – not a contract

Method of Cost Recovery: N/A – not a contract

Approvals: Per code of ordinance this is a standard refund request

DOF:

DOL:

Prepared By: Leslie Epps

Contact Number: 404-335-1980